

Receiving Report

Date: 5-03-11

Batch No: B1751

Supplier: Core

Dart P/O: 27645

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

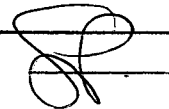
Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27645**

Purchase Order Date 3/3/2015

PO Print Date 3/3/2015

Page Number 1 of 1

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 480 497 6136

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 10

Ship To Phone

Currency USD

Ship Via:

FedEx Overnight collect

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	109-0570-20-101 clamp	3/10/2015 Yes 3/10/2015		1.00 Each	\$1,425.00	\$1,425.00
CHARGE TO: RD15-796-01, PROJECT P2016732							

Line Total: \$1,425.00

PO Total: \$1,425.00

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/3/2015

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
EMail: sales@coreaviation.com

Packing List

Ship Doc : CA150309-2
Printed : 03/09/2015
No. Items : 1
Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27645	AWB : 773083256363	Resale : Not On File
Your Order# : 27645	Customer# : DALD	Buyer :
Order Date : 03/05/2015	Terms : N 10	Contact : 613-632-9577
Ship Date : 03/09/2015	Sales Person : KAIZER HUSEIN	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
Ship Account: 151793240		Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped
1	109-0570-20-101 CLAMP	SV	DART	EA	1	0	1

SP150311

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: sales@coreaviation.com

DUPLICATE

Invoice

Invoice : CA150309-2

Date : 03/09/2015

No. Items : 1

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 27645

AWB : 773083256363

Resale : Not On File

Your Order# : 27645

Customer# : DALD

Buyer :

Order Date : 03/05/2015

Terms : N 10

Contact : 613-632-9577

Ship Date : 03/09/2015

Sales Person : KAIZER HUSEIN

Weight :

Ship Via : FEDEX

FOB : GILBERT, AZ

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	109-0570-20-101 CLAMP	1	0	SV	\$1,425.00 EA	\$1,425.00

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$1,425.00

Tax Total :

S + H : \$0.00

Balance : \$1,425.00

KH

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA150309-2
Date : 03/09/2015
PO : 27645
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	109-0570-20-101 CLAMP	1	SV

KH

KAIZER HUSEIN